#### STATE OF CALIFORNIA

Department of General Services - Office of Procurement

Purchase Order No. Rev. Date 62177 6/30/2008

# PURCHASE ORDER Solicitation No.

226004 Form GSOP 1-PIN (04/98)

Supplier No.

57083 As Specified

FOB Point Destination

Invoice Terms N45

CAPITAL DATACORP 3600 MADISON AVE **SUITE 65** NORTH HIGHLANDS, CA 95660 Attn: MICHAEL BARLOW

Phone: 916-529-4688

S DEPT OF GENERAL SERVICES h T OFC OF STATE PUBLISHING i O 344 NORTH 7TH STREET SACRAMENTO, CA 95811

GENERAL SERVICES P-06 h OFS OF STATE PUBLISHING **ADMINISTRATION** 

(SAME AS SHIP TO ADDRESS)

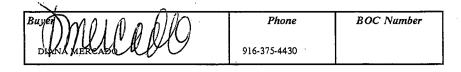
Agency Billing Agency Purchase Estimate Purchase Estimate Revision 30090 3125313 67297 Date Received

Agency Contact Phone 916-445-4126 LARRY AZVEDO

Delivery Date

tem No.	Quantity	Unit	Commodity Code	Des	cription	U	nit Price	Extension
	TERMS_AN	D_COND	DITIONS:		:			
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3	3	EA		OFTWARE APPLICATIO TION PREMIUM MAINT	*		242.6500	121.75
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<b>`</b> 5	2	EA		OFTWARE APPLICATIO STUDIO 2 (uPGRADE			632.4900	1,264.98
6	1	EA	1096-000-0912-4 S APPLE MACINTOSH	OFTWARE APPLICATIO	N (AS DESCRIBED)		121.0600	121.06
. 7	1	EA	1096-000-0912-4 S	OFTWARE APPLICATIO	N (AS DESCRIBED)		372.2200	372.22

Sales and/or use tax to be extra unless noted above





#### STATE OF CALIFORNIA

Department of General Services - Office of Procurement

# PURCHASE ORDER CONTINUATION

Form GSOP 2-PIN (04/98)

Page 2 (Last)

Purchase Order No. Revision Date Supplier No. Supplier Name
62177 6/30/2008 226004 CAPITAL DATACORP

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension	
	`.· ,		NUCLEO PRO 2				
8	er de la companya de	EA ·		SOFTWARE APPLICATION (AS DESCRIBED) M COMPLETE 5 AE MACINTOSH BCCAEM500	835.5600	835.56	
9	2, 2, 2, 2, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	EA	FINAL DRAFT AV	SOFTWARE APPLICATION (AS DESCRIBED) VERSION 2.5	149.9400	299.88	
10		EA		SOFTWARE APPLICATION (AS DESCRIBED) PLUG-IN SUITE 3 FOR ADOBE PHOTOSHOP RACTALS 5	500.0000 :	1,000.00	
11	i <sup>25</sup> <b>1</b>			SOFTWARE APPLICATION (AS DESCRIBED) CTORY PRO VERSION 2.5	310.3300	310.33	
1					Total Value:	9,270.33	

This purchase order is being awarded on September 17, 2008 pursuant to Government Code Section 13332.17. Any encumbrances made pursuant to this purchase order shall be construed to have been made on the last day of the preceding fiscal year.

#### FOB DESTINATION:

For the purposes of this Award, only FOB Destination will be accepted.

#### CHANGE ORDERS:

This Purchase Order may be amended, modified, or terminated at any time by mutual agreement of the parties in writing, change orders amending, modifying or terminating the Purchase Order, including any modifications of the compensation payable, may be issued only by the State Procurement Officer. All such change orders shall be in writing and issued only upon written concurrence of the supplier. Termination, as that term is used in this section, does not include termination for default of the supplier.

This Purchase Order has been registered into the State Contracts and Procurement Registration System (https://www.scprs.dgs.ca.gov). The Registration Number is: 17600908333407

# DEPARTMENT of GENERAL SERVICES OFFICE OF STATE PUBLISHING

#### STATEMENT OF WORK

# Video Editing Software

This Statement of Work ("Agreement") reflects the services to be provided by CapData, hereinafter referred to as the "Contractor," for the Office of State Publishing, hereinafter referred to as the "State".

### SCOPE

The Contractor will provide the various software products:

- 1 Adobe CS3 Production Premium
- 2 Adobe CS3 Production Premium Upgrade
- 1 Apple Final Cut Studio 2
- 2 Apple Final Cut Studio 2 (upgrade from Studio)
- 1 Apple Macintosh OS X 10.5
- 1 Nucleo Pro 2
- 1 Boris Continuum Complete 5 AE Macintosh BCCAEM500
- 2 Final Draft AV Version 2.5
- 2 OnOne Software Plug-In Suite 3 for Adobe Photoshop CS3 (with Genuine Fractals 5)
- 1 Knoll Light Factory Pro Version 2.5

Additionally, the Contractor will provide Adobe CS 3 Production Premium Maintenance, which provides twelve (12) months of free upgrades. This software must be the most current releases and versions of each application.

#### PERIOD OF PERFORMANCE

The term of the Premium Maintenance is twelve (12) months effective upon the Agreement start date or upon the date the Purchase Order is signed, whichever is later.

### **BILLING INFORMATION**

The Contractor shall submit invoices (including the purchase order number) to the following address:

Department of General Services Office of State Publishing Administration 344 North 7<sup>th</sup> Street Sacramento, CA 95814 Attn: Leticia Garcia Ph: (916) 445-5875

### POINTS OF CONTACT

# **Contractor Primary Contact:**

Michael Barlow 3600 Madison Avenue, Ste 65 North Highlands, CA 95660 Ph: (916) 529-4688 Fax: (916) 331-7754

Email: mbarlow@capdata.com

# State's Primary Contact:

Larry Azvedo 344 N 7<sup>th</sup> Street Sacramento, CA 95811 Ph: (916) 445-4126

Email: larry.azvedo@dgs.ca.gov